

(When filled in)

Voucher No. 4888

6 June 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of:
- b. Amount:
- c. Contract Number:
- d. Invoice Number:
- e. Check to be dated:

Eastman-Kodak Company
\$2,233.22
HF-CJ-2219
16
9 June 1960

2. Pertinent documentation in connection with the classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DPD-MD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The allotment Symbol Applicable to this request is ~~1-200-1000-077 (07-2)~~ and the amount is chargeable to General Ledger Account No. ~~1-200-1000-077 (07-2)~~.

4. The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached the undersigned should be contacted on extension when payment is ready for disposition.

25X1

SIGNED

25X1

6 June 1960

Dist:

2 - Addressee

1 - Contract HF-CJ-2219 (Posting)

1 - Voucher File

EL:nh/DPD-Fin/6 June 1960

S. S. P. S. S.
 (When filled in)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. 16

U. S. U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York May 11, 1960

(Give place and date)

Payee's Account No. Z-2053 Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

*encl #1
DPD-4013-60*

DPY 1 05 2

Contract No. HF-CJ-2219

Date 2/19/58

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from _____

to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>3/21/60 through 4/17/60</u>	<u>Reimbursable Costs incurred</u>				<u>\$2,233.22</u>
TOTAL						<u>\$2,233.22</u>

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

STAT.

Amount verified; co
(Signature or initial)

\$ 2,233.22

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
th _____ ment.

6 May 1960

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

ORM

(Signature)

STAT-

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____

(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 16

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
	3/20/60 through 4/17/60	<u>Labor Categories</u>			<u>Hours</u>		<u>Amount</u>
		Engineer #1		\$18.51	26.0	\$481.26	✓
		Engineer #2		13.30	4.0	53.20	✓
		Engineer Shop		9.85	5.6	55.16	✓
		Laboratory Hand #2		9.64	8.0	77.12	✓
						\$666.74	✓
		<u>Material-Not Subject to Mat'l Handl'g Expense</u>					
		Purchases - Fixed Price				108.00	✓
		Travel Expense				1,356.00	✓
		<u>G. & A Expense</u>					
		7% of (\$1,464.00)				102.48	✓
						<u>\$2,233.22</u>	✓

EASTMAN KODAK COMPANY
Apparatus and Optical Division
Rochester 4, New York

Attention of:
Property Accountability Office
Contract H.F.-CJ-2219
Analysis of Material from 3/21/60 thru 4/17/60
Claimed on B.V. L-2053 - 16

Not Subject to Material Handling Expense

<u>P.O.</u>	<u>Vendor</u>	<u>Description</u>	<u>Qty.</u>	<u>Total</u>
<u>Purchases - Fixed Price</u>				
L-4699 - 00459	EK Co. - Kodak Pk.	Repair Power Supply	1	\$ 50.00
Petty Cash	EK Co. - A & OD	Cash Outlays by 		\$ 58.00
		Total Material		\$ 108.00

STAT

DP 4013-60
COPY 1 OF 1

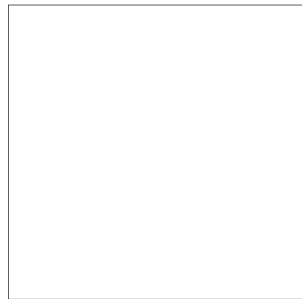
May 13, 1960

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 16 in the amount of \$2,233.22 which represents reimbursable costs incurred during the period March 21, 1960 through April 17, 1960.

The travel billed in Bureau Voucher No. 16 is explained as follows:

3/13/60-3/20/60



Springfield, Mass.
Del Rio, Texas
Riverside, Calif.

STAT
\$585.00


Jet surcharge

16.00

3/13/60-3/22/60

Springfield, Mass.
Del Rio, Texas
Riverside, Calif.
Macon, Ga.

746.00

Travel approved By  8247
Out 62440.

Jet surcharge

9.00

STAT

Total

\$1,356.00

STAT, STAT



Enc.

cc - ELG
JLB